

Work Order ID 148179

Monday, June 27, 2016 11:40:07 AM

148179

Page 1

Item ID: D3973-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Receptable, Rigid, Dzus

Start Date: 7/13/2016 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 7/21/2016 Req'd Qty: 20.00 ***20*** Customer:

Reference: **DAS**
13
9-89 **JUN 27 2016**

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3973	A								
100	PURCHASING	0.00				<u>20</u>	<u>JUN 30 2016</u>	DAS 13 9-89	
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>32886</u>								
	Grommet half DZUS								
	Possible Supplie: DFCI Solutions inc.								
	P/N: 2500-18-Z3CT								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								

20x Sp/6-7-5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause			FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

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Monday, June 27, 2016 11:40:07 AM

148179

Page 2

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Required Date: 7/21/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				<u>20</u>			DAS 38 9-89 JUL 06 2016
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>Stock</u> Memo	0.00 0.00				<u>20</u>			DAS 6 9-89 JUL 07 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							10/7/12 DAS 21 9-89 JUL 08 2016

DQA: _____ Date: _____



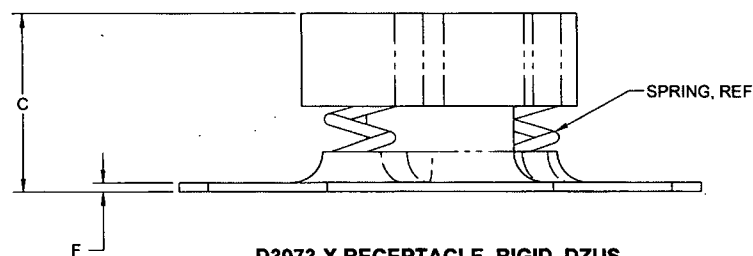
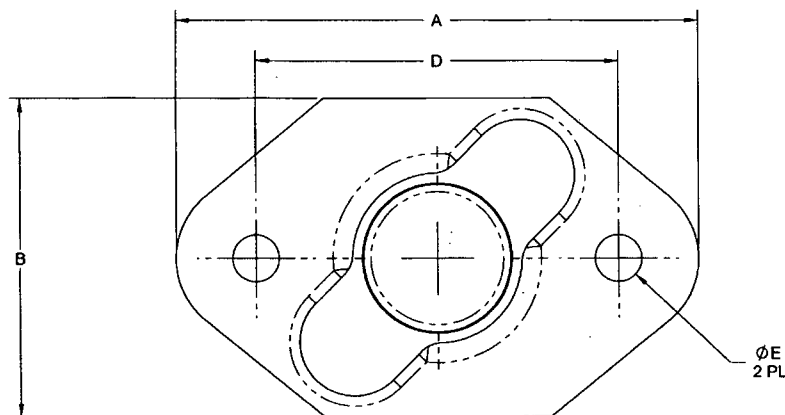
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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OTHER : ☐																									

SPECIFICATION CONTROL DRAWING

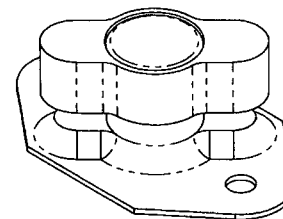


D3973-X RECEPTACLE, RIGID, DZUS

PART NUMBER	DFCI SOLUTIONS INC. P/N	FOR STUD SIZE	DIM A	DIM B	DIM C	DIM D	DIM E	DIM F	WEIGHT LB
D3973-5	2500-18-Z3CT	SIZE 5 (5/16)	1.440	0.875	0.485	1.000	0.128	0.025	0.0171
D3973-35	2350-18-Z3CT	SIZE 35 (7/32)	1.062	0.563	0.385	0.750	0.096	0.020	0.0071

NOTES:

- 1) MATERIAL: DFCI SOLUTIONS INC. (DZUS) SU-2300 SERIES RIGID RECEPTACLE HARDENED CARBON STEEL
- 2) FINISH: "-Z3CT" DENOTES ZINC TRIVALENT CLEAR PER ASTM B-633 TYPE III "-C3Y" (CADMIUM YELLOW) OR "-C3C" (CADMIUM CLEAR) OR "-Z3YT" (ZINC YELLOW) ALSO ACCEPTABLE
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A



DAS
13
9-89

JUN 7 7 2016

W10: 148179

RELEASED
2009-10-08

A	NEW ISSUE	CP	09.07.08
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3973	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		RECEPTACLE, RIGID, DZUS	NTS
DATE	09.07.08	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32886**

Purchase Order Date 6/30/2016

PO Print Date 6/30/2016

Page Number 1 of 2

Order From :

VU-EC001

Ship To : DART AEROSPACE

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 30 2016

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN665-34R	Clevis	7/5/2016 Yes 7/5/2016		10.00 Each	\$13.77	\$137.70
Line Total:							\$137.70
2	2500-18-Z3CT ✓	RIGHT RECEPTACLE	7/5/2016 Yes 7/5/2016		20.00 Each	\$6.56	\$131.20
Line Total:							\$131.20

AS PER DWG D3973 REV. A
B148179 ✓
ALT PN: 2500-18-C3C ACCEPTABLE

SP 16-75

Note:

6/30/2016



Packing Slip

Invoice #: 566771
 Date Printed: 6/30/2016
 Time: 3:45:00 PM
 # of Items: 1
 Page: 1

To:

DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: MIKE GREGOIRE
 Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

Invoice Date: 6/30/2016
 Order Date: 6/30/2016
 Ship Date: 6/30/2016
 Sales Order: 505878
 Customer #: 16754

Terms: NET 30
 Cust. PO#: PO32886
 FOB: MELBOURNE, FL

Weight:
 # of Boxes:
 Shipment #:

Ship Via: 3- FX EXPRESS 2L

FINAL INSPECTION BY: ALAN

Item	Part Number/Description	Shipped	BackOrd	CD	UoM
2	2500-18-C3C RECEPTACLE, RIGID, CAD PLTD.	20.00	0.00	NE	
	CUSTOMER REFERENCE: 2500-18Z3CT				

8/16-7-5

Special Instructions:

Authorized Signature:

ECAS, LLC
CUSTOMS INVOICE

No: H968351

Package Details:

Deliver To:

Number of Pieces: Total Weight:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
3- FX EXPRESS 2DAY 151793240			

Qty	Part No.	Description	Serial Number	Origin	Value	Ext/Value	Cust. PO#
20	2500-18-C3C ✓	RECEPTACLE, RIGID, CAD PLT			USC\$131.2000	✓ \$131.2000	PO32886
Sold 7-5							

Total: \$131.2000

Home Total: \$131.2000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 566771
 DATE PRINTED: 6/30/2016
 TIME: 3:44:43 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: MIKE GREGOIRE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 6/30/2016
 ORDER DATE: 6/30/2016
 SHIP DATE: 6/30/2016
 SALES ORDER #: 505878
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO32886
 FOB: MELBOURNE, FL
 AWB:

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
2	2500-18-C3C RECEPTACLE, RIGID, CAD PLTD.	20.00	0.00	NE	6.5600	EA	\$131.2000
MFR: DFCI QTY: 20 ECCN: 9A991 LOT: 0001575275 Schedule B: 7318.29.0000							
Customer Reference: 2500-18Z3CT							
*** Order Not Complete ***							

8216-7-5

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$131.2000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$131.20
	USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 566771

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32886	6/30/2016	

PART NO:	Description	CND	QTY	S/L	
2500-18-C3C	RECEPTACLE, RIGID, CAD PL1	NE	20	6	LOT: 0001575275 MFR: DFCI

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



www.southco.com

PACKING LIST

Southco, Inc.
250 East Street
Honeoye Falls NY 14472
USA

SEND CORRESPONDENCE TO:

Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA



Packing List No: 82352286

Packing List 82352286
Page 1 of 1
Date 27JAN2016
Taken By CONNOT



Customer ID: 1023925

Invoice Address

American Ring & Tool Company
30450 Bruce Indust Pkwy
Solon OH 44139

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com

Attn: American Ring & Tool Company

Delivery Address

American Ring & Tool Company
30450 Bruce Indust Pkwy
Solon OH 44139



Order No: 613169

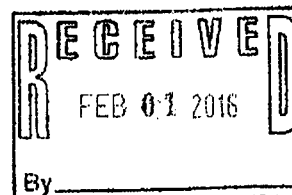


PO Number: PO02201

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
613169	FedEx	FedEx Ground	FCA-Free Carrier	1	8.25KG	PO02201
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-R5CBCNA DZUS® Std Line Batch(es) LOT: 0001575275	US	7326908588	1,000.00	1,000.00	7.65
					1,000.00	7.65

Rev: 2500-18-030

Bin: 3655



CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Terry Graham
Technical Services Manager - QA/Mfg Eng/Toolroom
Service

Terry Graham

2/20/16
JH



Solon, OH • Milwaukee, WI • Santa Ana, CA • Detroit, MI
www.americanringmfg.com
1-800-635-1133

Bill

To: EAST COAST AVIATION SUPPLIES (ECAS)
MONROE AEROSPACE
399 EAST DRIVE
Melbourne, FL 32904

Ship Via
Customer ID C01233
P.O. Number FL76046
P.O. Date 2/19/2016
Our Order No. SO25229
SalesPerson Michael A. Morrissey
Inside SalesPerson Frank Jacobucci

SHIPMENT

Shipment Number: 128286
Shipment Date: 2/20/2016
Page:

DOCUMENTS ENCLOSED

DOCUMENTS ENCLOSED

Ship To: EAST COAST AVIATION SUPPLIES (ECAS)
MONROE AEROSPACE
Vicki Donnelly
399 EAST DRIVE
Melbourne, FL 32904

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
2500-18-C3C	RECEPTACLE, RIGID R5 CAD CLEAR	Each	1000	1000	
	DFC I 0001575275		638		
	DFC I 057823		362		
CERTC	MFG C OF C	Each		1	1
2501-20-29-C3C	STUD, TURNLOCK FASTENER A5T29	Each	100	100	
	DFC I 050757		100		
CERTC	MFG C OF C	Each		1	1

ACCEPTED
ACCEPTED

ACCEPTED

Certificate of Compliance

We certify that these parts comply with all applicable drawings and specification, and are substantiated with necessary data and/or records on file. Materials used are free of Mercury contamination

Director of Quality Assurance